

**CARPENTERS HEALTH AND WELFARE FUND OF PHILADELPHIA & VICINITY,
et al.**
v. DERRICK R. BANKS and ANNA E. BANKS
CIVIL ACTION NO. 02-4545

JENNINGS SIGMOND ATTORNEYS' FEES - SEPTEMBER 2002

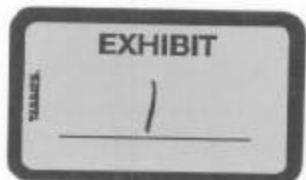
<u>Date</u>	<u>Attorney</u>	<u>Task</u>	<u>Time</u>
09/16/02	CTM	Calculate Interest Due Calculate Late Fees Preparation of Motion for Default Judgment	1.8
09/17/02	CTM	Calculate Attorneys Fees Revisions to Motion for Entry of Default Judgment Preparation of Request for Default and Motion for Entry of Default Judgment for ECF Filing	1.3
09/17/02	RJD	Review of Request to Enter Default Review of Motion for Default Judgment	.4

		TOTAL HOURS	3.5
September Summary			

CTM	3.1 Hrs x \$85 /per hour =	\$263.50
RJD	.4 Hrs x \$175 /per hour =	\$70.00

September Total=	\$333.50
(6/07/02 to 8/31/02) Total	= \$814.00

GRAND TOTAL	\$1,147.50
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Jennings Sigmund

REPORT DATE 09/16/02

WORK IN PROCESS REPORT

PAGE 1

REPORT NUMBER JP038-048946

SORTED BY CLIENT/MATTER

PRINTED BY MHT2

BILL THROUGH RANGE 00/00/00-09/16/02

CLIENT CHWPOO MATTER 23518

Carpenters HWP Funds
Funds of Philadelphia & Vicinity
c/o David Costello
1803 Spring Garden Street
Philadelphia, PA 19130

Derrick R. Banks - Loan Lit.

BILL TMKP : SGR Sanford G. Rosenthal
ORIG TMKP : TNJ Thomas W. Jennings

DATE TIMEKEEPER HOURS AMOUNT DESCRIPTION

08/13/02 CTM .70 \$59.50 Preparation of Request for Default

TIMEKEEPER TOTALS

CTM .70 \$59.50

TOTAL .70 \$59.50

DISBURSEMENTS

08/01/02 FF \$150.00 Filing Fee - US District Court

DISBURSEMENT TOTALS

FF \$150.00

DISB TOTAL \$150.00

BILL TOTAL \$209.50

LAST ACTIVE 09/04/02 LAST PAYMENT 08/21/02

Jennings Sigmund

REPORT DATE 09/16/02

REPORT NUMBER JP038-048946

SORTED BY CLIENT/MATTER

BILL THROUGH RANGE 00/00/00-09/16/02

WORK IN PROCESS REPORT

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	FEES/ EXPENSES
HOURS	

REPORT TOTALS	.70	59.50
		150.00

REPRINT OF BILLED DETAILS (as billed)

Bill number CHWP00-23518-001 SGR
Bill date 07/10/02

Carpenters Health, Welfare & Pension
Funds of Philadelphia & Vicinity
c/o David Costello
1803 Spring Garden Street
Philadelphia, PA 19130

Derrick R. Banks - Loan Lit. (23518)

FOR PROFESSIONAL SERVICES RENDERED

06/07/02 SGR	Review of Correspondence from Fund regarding New Loan Default Case Review of Documents Preparation of Intake Memo	.30 hrs	195 /hr	58.50

TOTAL FEES			\$	58.50

DISBURSEMENTS

TOTAL DISBURSEMENTS	\$.00

BILLING SUMMARY

TOTAL FEES	\$	58.50

TOTAL CHARGES FOR THIS BILL	\$	58.50

REPRINT OF BILLED DETAILS (as billed)

Bill number CHWP00-23518-002 SGR
 Bill date 08/09/02

Carpenters Health, Welfare & Pension
 Funds of Philadelphia & Vicinity
 c/o David Costello
 1803 Spring Garden Street
 Philadelphia, PA 19130

Derrick R. Banks - Loan Lit. (23518)

FOR PROFESSIONAL SERVICES RENDERED

07/05/02 CTM	Review of Documents from Fund Preparation of Complaint Preparation of Exhibits	.150 hrs	85 /hr	127.50
07/08/02 CTM	Preparation of Summons and Civil Cover Sheets Preparation of Complaint for Electronic Court Filing	.40 hrs	85 /hr	34.00
07/08/02 SGR	Review and Revision of Participant Loan Complaint	.30 hrs	195 /hr	58.50
07/08/02 RJD	Preparation of Complaint	.30 hrs	185 /hr	55.50
07/11/02 CTM	Review of Documents from Court (x2)	.20 hrs	85 /hr	17.00
07/16/02 CTM	Review of Documents from Court Preparation of Complaint for Service to Anna and Derrick Banks (x2) Preparation of Letter to Talone regarding same	.80 hrs	85 /hr	68.00
07/19/02 CTM	Preparation of Complaint for Service to Secretary of State and Department of Labor Letter to Secretary of State and Department of State regarding Same	.60 hrs	85 /hr	51.00
07/29/02 CTM	Review of Affidavit of Service from Talone (x2) Preparation of Affidavits of Service for Electronic Court Filing	.70 hrs	85 /hr	59.50
07/30/02 CTM	Review of Documents from Court	.10 hrs	85 /hr	8.50
	TOTAL FEES		\$	479.50

DISBURSEMENTS

07/30/02 7100 Serve Two Complaints	63.00
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REPRINT OF BILLED DETAILS (as billed)
CHWP00-23518-002 SGR

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07/31/02 COPY Photocopies	3.50
TOTAL DISBURSEMENTS	\$ 66.50
BILLING SUMMARY	
TOTAL FEES	\$ 479.50
TOTAL DISBURSEMENTS	\$ 66.50
TOTAL CHARGES FOR THIS BILL	\$ 546.00

REPRINT OF BILLED DETAILS (as billed)
CHWP00-23518-ALL SGR

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REPORT TOTALS	
TOTAL FEES	538.00
TOTAL DISBURSEMENTS	66.50

	604.50